

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Abco Fire Protection, Inc. (Assignor), Claim No. 2647

from: Sierra Liquidity Fund, LLC (Assignee); Abco Fire Protection, Inc. (Assignor), Claim No. 2647, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, garza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Abco Fire Protection, Inc. (Assignor), Claim No. 2647

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$4,284.04 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Abco Fire Protection, Inc. (Assignor) ("Abco") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 2647 in an amount of \$4,284.04.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 2647 for the full filed amount of \$4,284.04 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$4,284.04 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 2647, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Abco Fire Protection, Inc. (Assignor), Proof of Claim # 2647 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Abco Fire Protection, Inc. (Assignor) and the supporting documentation requested for claim # 2647 evidencing the amount of \$4,284.04 owed on Claim # 2647 filed by Sierra Liquidity Fund, LLC; Assignor: Abco Fire Protection, Inc. **The supporting documents in Proof of Claim # 2647 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Abco see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 2647, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$4,284.04 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Abco do not object to the proposed Modified Debtor for which Claim # 2647 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Abco Fire Protection, Inc..

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
garza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----X

NOTICE OF OBJECTION TO CLAIM

ABCO Fire Protection Inc & Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim		
				Modified Debtor	Modified Amount	Modified Nature
4/13/2006	2647	\$4,284.04	Claims Subject to Modification	05-44640	\$3,398.89	General Unsecured

L DAS, LLC.

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES

¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

ORDER IS INCLUDED HERewith. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE

BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

ABCO FIRE PROTECTION INC & SIERRA LIQUIDITY FUND
SIERRA LIQUIDITY FUND
2699 WHITE ROAD STE 255
IRVINE CA 92614

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between ABCDEF GHI JKL MNO PQRST ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of the current amount outstanding on the Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than 4,284.04 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 28th day of OCTOBER, 2005.

ATTEST

By Robert J. Timmas
Signature

ROBERT J. TIMMAS, Pres.
[Print Name and Title]

26.433.7200 EXT 203
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com
10/18/05

ABC FIRE PROTECTION INC
Name of Company

4545 W. 160TH ST
Street Address

CLEVELAND OH 44135
City, State & Zip

26.433.7209 abc@abcfire.com
Fax Number Email

[Signature]
Agreed and Acknowledged.
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Corporation & Delphi Automotive Systems, LLC		Case Number 05-44481 & 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): ABCO FIRE PROTECTION INC & Sierra Liquidity Fund		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Address where notices should be sent: Sierra Liquidity Fund 2699 White Road - Suite 255 Irvine, CA 92614 Telephone Number: 949-660-1144 x 17		
Last four digits of account or other number by which creditor identifies debtor:		This Space For Court Use Only
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: Various		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$ 4,284.04 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ _____ (Unsecured) (Secured) (Priority)		4,284.04 (Total)
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		This Space For Court Use Only
Date: 4/10/06 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): J-S. RILEY		

ABCO FIRE PROTECTION, INC. Pg 9 of 31

PO Box 931933

Cleveland, OH 44193

Phone: (216) 433-7200 Ext 245

Fax: (216) 433-7210

STATEMENT

OF

ACCOUNT

ACCOUNT NO.: 20078

STATEMENT DATE: 10/31/05

BALANCE: 4,594.90

DELPHI AUTOMOTIVE SYSTEMS
2509 HAYES AVE
PURCHASING DEPT
SANDUSKY, OH 44870

AMOUNT PAID: _____

---- Please detach and enclose top portion with payment ---- Page 1

CODES: D=Debit F=Finance Charge I=Invoice P=Payment

re-person

DATE	TYP	DOC_#	DEBIT	CREDIT	BALANCE
09/02/05	I	299580	150.44		150.44
09/09/05	I	299658	240.95		391.39
09/30/05	I	301027	3,090.00		3,481.39
09/30/05	I	301089	802.65		<u>4,284.04</u>
10/14/05	I	301878	272.50		4,556.54
10/21/05	I	302284	38.36		4,594.90
					=====
					4,594.90

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/02/05
Invoice 299580
Account 20078
P.O. SAB00830
Workorder 283082
Terms NET 15 DAYS

Please Pay This Amount >>> \$ 150.44 <<<

Sold To:

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
2509 HAYES AVE
PURCHASING DEPT
SANDUSKY OH 44870

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY OH 44870

18520

carolyn

----- Please detach and enclose top portion with payment -----

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/02/05
Invoice 299580
Account 20078
P.O. SAB00830
Workorder 283082
Terms NET 15 DAYS

QTY ORD	SHIP	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1.0	1.0	0	CSV	COMMERCIAL VALVE ASSEMBLY	45.89	45.89
1.0	1.0	0	CSH	HORN 50LB CO2	15.65	15.65
1.0	1.0	0	CSN	STEEL NIPPLE 18"	6.54	6.54
1.0	1.0	0	CSR	RUBBER HANDLE	2.51	2.51
1.0	1.0	0	15FF	HOSE 15' CO2 CPLD 1/2"FF	44.85	44.85
1.0	1.0	0	1-144	RECHARGE 50# CO2 F/E	20.00	20.00
1.0	1.0	0	1-013	HYDRO-INSPECTION CO2 W/U*	15.00	15.00

Note:

Serviceman: SHOP SANDUSKY

Sale Amount 150.44

Service Completed 08/30/05 Shipped VIA ABCO TRUCK

Freight .00

Hazmat .00

Sales Tax .00

*** We now accept AMX, MASTER CARD & VISA!
Simply call (216) 433-7200 Ext. 221
to charge your payment.

***Total Invoice Amount 150.44

WE PUT OUT - 100% SERVICE SATISFACTION GUARANTEED!!!
YOU - OUR CUSTOMER, DESERVE NO LESS THAN THE BEST !!!

----- Visit our website at www.abcofire.com -----

05-44481-rdd
DELPHIDoc 7231 Filed 03/30/05
SANDUSKY OPERATIONS
2509 HAYES AVE.
SANDUSKY, OH 44870SUNDRIY
SHIPPER 31 PASSREFERENCE NUMBER (USE THIS NUMBER ON ALL CORRESPONDENCE)
46430DATE
8-30-05

BILL TO

SHIP TO

NAME
ORGANIZATION
ADDRESS
CITY, STATE, ZIP CODE
PROVINCE, COUNTRYNAME
ORGANIZATION
ADDRESS
CITY, STATE, ZIP CODE
PROVINCE, COUNTRY
APCO
913 N. Depot St
Sandusky, Oh 44870

SHIPMENT ORIGIN

NAME
MAIL CODE
PHONE
ACCOUNT # TO CREDIT
BTR
11
7449

ORDER TYPE

☐ INTRADIVISIONAL TRANSFER ☐ ALLIED TRANSFER ACCOUNT # TO CHARGE☐ CHARGE ☐ NO CHARGE
COMPTROLLER OR DESIGNATE SIGNATURE IF NO CHARGE☒ COMPANY PROPERTY ☐ SUPPLIER PROPERTY ☐ CUSTOMER PROPERTY
☐ EMPLOYEE PROPERTY ☐ REJECTION ☐ RETURN FOR CREDIT
☐ REPAIR ☐ FOR PROCESS ☐ SCRAP ☐ PRINT PASS
☒ MATERIAL TO BE RETURNED

RECEIVING CONTACT NAME AND PHONE

CROSS CHARGE NAME AND PHONE

SIGNATURE
☐ CONSIGNMENT PROJECTED DATE OF RETURN

ESTIMATED VALUE

THIS DOCUMENT REPRESENTS THE CONSIGNED VALUE OF THIS CHASSIS SYSTEMS
PROPERTY IN YOUR POSSESSION DO NOT MAKE PAYMENT AGAINST THIS DOCUMENT.

ASSET TAG # CHASSIS SYSTEMS P.O. #

☐ RETURN TO CONSIGNOR

CUSTOMER ORDER INFORMATION

CONTRACT OR P.O. NUMBER

CUSTOMER RELEASE NUMBER

CUSTOMER/SUPPLIER PART #		CHASSIS SYSTEMS PART #	PART DETAIL DESCRIPTION / PURPOSE	QTY. SHIPPED	UNIT PRICE	EXTENDED VALUE
H ₂ O ₂		13				
CO ₂		4				
DC		17				
Total		34				

LOGISTICS

CARRIER NAME
CARRIER'S SHIPMENT ID #
FREIGHT GROSS WEIGHT
FREIGHT TARE WEIGHT
FREIGHT NET WEIGHT
CONTAINER INFORMATION

INBOUND FREIGHT

OUTBOUND FREIGHT

SALES TAX

HANDLING CHARGE

TOTAL

FREIGHT
☐ COLLECT ☒ PRE-PAID
FREIGHT CHARGE IF PREPAID
CONSOLIDATED BILL OF LADING #

TYPE OF MATERIAL

☐ HAZARDOUS ☒ NON-HAZARDOUSIF MATERIAL IS HAZARDOUS; HAZARDOUS MATERIAL
WORKSHEET MUST BE ATTACHED. SEE DOT MATERIAL
SHIPPING COORDINATOR.WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE
REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PLANT SECURITY:

DATE:

8/30/05

RECEIVED BY (DRIVER/AGENT)

DATE:

8/30/05

SPECIAL REQUIREMENTS

ENGR PROJECT #

CHASSIS SYSTEMS WORK ORDER #

APPROVAL

SIGNATURE

This Shipping Order

05-44281-100 Doc 7231 Filed 03/13/07 Entered 03/14/07 15:41:42 Main Document
Pg 12 of 31
RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

126585

Shipper's No.

Date 8/30 2005

ABCO
(NAME OF CARRIER)

Carrier's No.

PREPARED FROM:

SANDUSKY
OHIO
44870



PLANT AT

From Delphi Energy & Chassis

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

ABCO

Address:

913 N.W. Depot

City:

Sandusky, Oh

State:

44870

County:

Stop Off(s):

Route:

Car or Vehicle NO.

Seal No.

NO. PKGS.	SPECIFY TYPE OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT
		AUTOMOBILE ENGINE, DRIVING GEAR, OR STEERING GEAR PARTS NOI, I/S, ITEM 19160 SUB 2	
		BALLS, OR ROLLS, BEARINGS, ANTI-FRICTION, I/S, ITEM 114890 SUB 1	
	PALLETS	CONTAINING BOXES BEARINGS, NOI, BALL OR ROLLER, I/S ITEM 114820	
	LOOSE BOXES	BEARINGS, N/O, BALL OR ROLLER, I/S, ITEM 114820	
	5131 BSKT	FORGINGS, I/S, IN THE ROUGH AS FORGED ITEM 104780 SUB 3	
		HARDWARE, NOI, I/S, ITEM 95190	
		PALLETS FOR LIFT TRUCKS, I/S, WITH BODIES, ENDS, S.U. OF OTHER THAN SOLID SIDED CONSTRUCTION, ITEM 150390 SUB 2 (5131'S)	
		MACHINERY OR MACHINERY PARTS, NOI, I/S ITEM 133390 SUB 3	
		AUTO TRANSMISSION PARTS, NOI, ITEM 19940	
		DIE OR DIE MOLDS, I/S, NOI, ITEM 119480	
34		finest trucking equip	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Delphi Energy & Chassis

per *[Signature]*
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: To be Prepaid.

[Signature]
Prepaid

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$

†This shipment is correctly described. Correct weight is shown hereon, subject to verification by EASTERN INSPECTION and WEIGHING BUREAU in accordance with Agreement

Delphi Energy & Chassis

SHIPPER

Per *[Signature]*

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classifications

Delphi Energy & Chassis, Shipper

Per

Per

Agent

Permanent post-office address of shipper, 2509 HAYES AVENUE, SANDUSKY, OHIO 44870

ABCO

☐ CLEVELAND, OH 44135
4545 W. 160TH STREET
(216) 433-7200

☒ SANDUSKY, OH 44870
913 N. DEPOT STREET
(419) 626-0012

☐ **TOLEDO, OH 43607**
2702 VICTORY AVE.
(419) 535-0605

DATE 8-20-05
 CUSTOMER P.O./JOB # 419-627-7396
 CUSTOMER CONTACT MARK WEBER
 SALESPERSON SAB00530
 CASH ☐ CHECK ☐ MC/VISA ☐
☐ UPDATE CLIENT INFORMATION AS NOTED

DELPHI CHASSIS
2509 HAYES AVE
SANDUSKY OH 44870

SPECIAL INSTRUCTIONS

PART #	ORD.	DELD.	B.O.	DESCRIPTION	DOT CODE*	PRICE	TOTAL
CSV	1	1		VALVE ASSEMBLY FOR 50lb CO ₂ UNIT			
CSH	1	1		CO ₂ HORN w/DIFFUSER			
CSN	1	1		18" L x 3/8" DIA GALVANIZED STEEL NIPPLE			
CSR	1	1		RUBBER HANDLE			
15FF	1	1		15' CO ₂ HOSE			

INSPECTION AND CERTIFICATION OF PORTABLE FIRE EXTINGUISHERS PER CODE

[illegible]

TIME IN _____
TRAVEL TIME _____
TIME ON JOB _____
SHIPPING COSTS _____

TIME OUT _____
HRS. X MEN = _____
HRS. X MEN = _____
TRUCK CHARGE ☐

SERVICE TECH:

ACCEPTED BY CUSTOMER

DATE 8/30/05 INVOICE NO. 29953

Hazardous Material Handling
*See Chart Reverse Side

Yes ☐ No ☐

For Emergency Contact CHEM-TEL, Inc. 1-800-255-3924

ORIGINAL

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/09/05
Invoice 299658
Account 20078
P.O. SAB00830
Workorder 283181
Terms NET 15 DAYS

Please Pay This Amount >>> \$ 240.95 <<<

Sold To:

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
2509 HAYES AVE
PURCHASING DEPT
SANDUSKY OH 44870

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY OH 44870

19487

carolyn

----- Please detach and enclose top portion with payment -----

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/09/05
Invoice 299658
Account 20078
P.O. SAB00830
Workorder 283181
Terms NET 15 DAYS

QTY ORD	SHIP	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
5.0	5.0	0	HEAD-GASKET	GASKET NECK PORT F/EXT	1.10	5.50
..0	2.0	0	NPP	PULL PIN NEWER TYPE E	1.65	3.30
14.0	14.0	0	COLLAR	COLLAR, SERVICE	.85	11.90
13.0	13.0	0	1-099	RECHARGE 2.5 WATER EXT*	4.25	55.25
3.0	3.0	0	1-011	HYDRO-INSP P/W F/E*	8.50	25.50
5.0	5.0	0	1-113	RECHARGE 20# ABC FIRE EXT	19.50	97.50
2.0	2.0	0	1-012	HYDRO-INSP DRY CHEM F/E*	8.50	17.00
2.0	2.0	0	1-142	RECHARGE 15# CO2 F/EXT	9.00	18.00
1.0	1.0	0	1-141	RECHARGE 10# CO2 F/EXT	7.00	7.00

Note:

Serviceman: SHOP SANDUSKY

Sale Amount 240.95

Service Completed 09/01/05

Shipped VIA ABCO TRUCK

Freight .00

*** We now accept AMX, MASTER CARD & VISA!
Simply call (216) 433-7200 Ext. 221
to charge your payment.

Hazmat .00
Sales Tax .00

***Total Invoice Amount 240.95

WE PUT OUT - 100% SERVICE SATISFACTION GUARANTEED!!!
YOU - OUR CUSTOMER, DESERVE NO LESS THAN THE BEST !!!

----- Visit our website at www.abcofire.com -----

ABCO

☐ CLEVELAND, OH 44135
4545 W. 160TH STREET
(216) 433-7200

☒ **SANDUSKY, OH 44870**
913 N. DEPOT STREET
(419) 626-0012

☐ **TOLEDO, OH 43607**
2702 VICTORY AVE.
(419) 535-0605

DATE 9-1-05

CUSTOMER P.O./JOB #

CUSTOMER CONTACT

SALESPERSON

CASH ☐CHECK ☐MC/VISA ☐☐ UPDATE CLIENT INFORMATION AS NOTED

DELPHI CHASSIS
2509 HAYES AVE
SANDUSKY OH 44870

SPECIAL INSTRUCTIONS

PART #	ORD.	DELD.	B.O.	DESCRIPTION	DOT CODE*	PRICE	TOTAL
	2	2		PULL PINS			
	14	14		SERVICE COLLAR			

[illegible][illegible]

TIME IN _____

TRAVEL TIME

TIME ON JOB _____

SHIPPING COSTS

TIME OUT

HRS. X MEN =

HRS. X MEN =

TRUCK CHARGE ☐

SERVICE TECH:

ACCEPTED BY CUSTOMER

DATE _____

INVOICE NO.

799158

Hazardous Material Handling
See Chart Reverse Side

Yes ☐ No ☐

For Emergency Contact CHEM-TEL, Inc. 1-800-255-3924

ORIGINAL

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/30/05
Invoice 301027
Account 20078
P.O. SAB00830
Workorder 282932
Terms NET 15 DAYS

Please Pay This Amount >>> \$ 3090.00 <<<

Sold To:

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
2509 HAYES AVE
PURCHASING DEPT
SANDUSKY OH 44870

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY OH 44870

19189

robin

---- Please detach and enclose top portion with payment ----

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/30/05
Invoice 301027
Account 20078
P.O. SAB00830
Workorder 282932
Terms NET 15 DAYS

QTY ORD	SHIP	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
990	3090	0	1-320-L	FIRE SYST INSP PER QUOTE 2ND FLOOR ACCOUNTING; BASEMENT VAULT; MUX ALARM; TELEPHONE ROOM COMPUTER ROOM & VAULT 2ND FLOOR; FURNACE #2, #3, #4,; PIT SYSTEM #5; DUCT SPRINKLER SYSTEM; HOOD SYSTEMS	1.00	3090.00

Note:

Serviceman: JEFFERY MOLASH

Sale Amount 3090.00

Service Completed 09/26/05 Shipped VIA ABCO TRUCK

Freight .00

*** We now accept AMX, MASTER CARD & VISA!
Simply call (216) 433-7200 Ext. 221
to charge your payment.

Hazmat .00
Sales Tax .00

***Total Invoice Amount 3090.00

WE PUT OUT - 100% SERVICE SATISFACTION GUARANTEED!!!
YOU - OUR CUSTOMER, DESERVE NO LESS THAN THE BEST !!!

----- Visit our website at www.abcofire.com -----



Pg 17 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

SABOO 830
 2600
 Mox 515km
 490

FIRE ALARM INSPECTION & TEST REPORT

☐ ANNUAL ☒ SEMI-ANNUAL ☐ QUARTERLY ☐ ACCEPTANCE

Client Information: 20189

Work Order #: 282932

Date: 08/30/05

Ship To:

System ID: 15320

DELPHI CHASSIS SYSTEMS - GM

2509 HAYES AVENUE

PURCHASING DEPT

SANDUSKY

OH 44870

Contact: MARK WEBER

Phone: (419) 627-7393

Service Tech: MOLASH

Cycle: MAR/SEP

F.D. Required:

Credit Status: HOLD

System Information: Job No. 1728 Last Insp. 04/25/05

Manufacturer: Pyrotechnics Panel Model: H1 VOLT

No. of Power Supplies: ADA Compliant:

Location of 110 Volt Connection:

Monitoring Company:

Notes: SCHEDULED INSPECTION

System Checklist:

1. Check Wiring for Shorts ☒
2. Check Wiring for Correct Circuits ☒
3. Test all Manual Pull Stations ☐
4. Test all Detectors ☒
5. Test all Signal Devices ☒
6. Test Zoning Code ☐
7. Test Pre-Signal ☐
8. Test Zone Annunciation ☒
9. Test Remote Zone Annunciation ☐
10. Test Trouble Signals ☒
11. Test Emergency Fan Operation ☐
12. Test Battery Load Voltages: ☐
13. Test FD Connection ☐
14. Test Auxiliary Function ☐

Electrical Equipment:

No. Ionization Det.	<u>4</u>	No. Bells	<u>1</u>
No. Photo Detectors	<u> </u>	No. Waterflow	<u> </u>
No. Duct Ion Det.	<u> </u>	No. Tamper	<u> </u>
No. Duct Photo Det.	<u> </u>	No. Door Holders	<u> </u>
No. Heat Detectors	<u> </u>	No. Smoke Dampers	<u> </u>
No. Pull Stations	<u> </u>	No. Kitchen Hood Sys	<u> </u>
No. Strobes	<u> </u>		
No. Horn Strobes	<u> </u>		
No. Speaker Strobes	<u> </u>		

Additional Information:

	YES	NO
Sensitivity Testing Done	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Next Sensitivity Testing Due:	<u>N/A</u>	
Smoke Detector Above Panel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery Back Up	<input type="checkbox"/>	<input type="checkbox"/>
Supervised Power Supplies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervised Notification Circuits	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All LED's and Lamps Working	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments/Exceptions:

On 9/26/05 the above Fire Alarm System was tested and inspected (with the above exceptions noted) in accordance with the Manufacturer's Published Guidelines and was found to function within those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this Fire Alarm System has been performed.

Inspector: J. MOLASH #54-18-1536 / E. MONROE #54-18-2677

Customer: X. M. G. W.

Fire Dept:

Other:

Date: 9/26/05

Date: 9/26/05

Date:

Date:

Invoice # 301027



Pg 18 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

FIRE ALARM INSPECTION & TEST REPORT

☐ ANNUAL ☒ SEMI-ANNUAL ☐ QUARTERLY ☐ ACCEPTANCE

Client Information: 20189

Work Order #: 282933 Date: 08/30/05

Ship To: System ID: 28900

DELPHI CHASSIS SYSTEMS - GM

2509 HAYES AVENUE

PURCHASING DEPT

SANDUSKY

OH 44870

Contact: MARK WEBER

Phone: (419) 627-7393

Service Tech: MOLASH

Cycle: MAR/SEP

F.D. Required:

Credit Status: HOLD

System Information: Job No. 1728 Last Insp. 04/25/05

Manufacturer: Pyrotechnics Panel Model: H1 Volt

No. of Power Supplies: ADA Compliant:

Location of 110 Volt Connection:

Monitoring Company:

Notes: SCHEDULED INSPECTION

System Checklist:

- | | |
|--------------------------------------|-------------------------------------|
| 1. Check Wiring for Shorts | <input checked="" type="checkbox"/> |
| 2. Check Wiring for Correct Circuits | <input checked="" type="checkbox"/> |
| 3. Test all Manual Pull Stations | <input checked="" type="checkbox"/> |
| 4. Test all Detectors | <input checked="" type="checkbox"/> |
| 5. Test all Signal Devices | <input checked="" type="checkbox"/> |
| 6. Test Zoning Code | <input type="checkbox"/> |
| 7. Test Pre-Signal | <input type="checkbox"/> |
| 8. Test Zone Annunciation | <input checked="" type="checkbox"/> |
| 9. Test Remote Zone Annunciation | <input type="checkbox"/> |
| 10. Test Trouble Signals | <input checked="" type="checkbox"/> |
| 11. Test Emergency Fan Operation | <input type="checkbox"/> |
| 12. Test Battery | <input type="checkbox"/> |
| Load Voltages: <u> </u> | |
| 13. Test FD Connection | <input type="checkbox"/> |
| 14. Test Auxiliary Function | <input type="checkbox"/> |

Electrical Equipment:

No. Ionization Det.	<u>16</u>	No. Bells	<u>1</u>
No. Photo Detectors	<u> </u>	No. Waterflow	<u> </u>
No. Duct Ion Det.	<u> </u>	No. Tamperers	<u> </u>
No. Duct Photo Det.	<u> </u>	No. Door Holders	<u> </u>
No. Heat Detectors	<u> </u>	No. Smoke Dampers	<u> </u>
No. Pull Stations	<u> </u>	No. Kitchen Hood Sys	<u> </u>
No. Strobes	<u> </u>		
No. Horn Strobes	<u> </u>		
No. Speaker Strobes	<u> </u>		

Additional Information:

	YES	NO
Sensitivity Testing Done	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Next Sensitivity Testing Due: <u>4/12</u>		
Smoke Detector Above Panel	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Battery Back Up	<input type="checkbox"/>	<input type="checkbox"/>
Supervised Power Supplies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervised Notification Circuits	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All LED's and Lamps Working	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments/Exceptions:

On 9/26/05 the above Fire Alarm System was tested and inspected (with the above exceptions noted) in accordance with the Manufacturer's Published Guidelines and was found to function within those guidelines. No further warranties or guarantees are either expressed or implied Instruction of the operational sequence of this Fire Alarm System has been performed.

Inspector: J. MOLASH #54-18-1538 / E. MONDOR #54-18-2672

Date: 9/26/05

Customer: X. M. G. W.

Date: 9/26/05

Fire Dept:

Date:

Other:

Date:

ABCO

Pg 19 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

FIRE ALARM INSPECTION & TEST REPORT

☒ ANNUAL ☐ SEMI-ANNUAL ☐ QUARTERLY ☐ ACCEPTANCE

Client Information: 20189

Work Order #: 282934 Date: 08/30/05

Ship To: System ID: 28901

DELPHI CHASSIS SYSTEMS - GM

2509 HAYES AVENUE

PURCHASING DEPT

SANDUSKY

OH 44870

Contact: MARK WEBER

Phone: (419) 627-7393

Service Tech: MOLASH

Cycle: MAR/SEP

F.D. Required:

Credit Status: HOLD

System Information: Job No. 1728 Last Insp. 04/25/05Manufacturer: MUX Panel Model: No. of Power Supplies: ADA Compliant: AALocation of 110 Volt Connection: Monitoring Company: Security

Notes: SCHEDULED INSPECTION

System Checklist:

- | | |
|--------------------------------------|-------------------------------------|
| 1. Check Wiring for Shorts | <input checked="" type="checkbox"/> |
| 2. Check Wiring for Correct Circuits | <input checked="" type="checkbox"/> |
| 3. Test all Manual Pull Stations | <input type="checkbox"/> |
| 4. Test all Detectors | <input checked="" type="checkbox"/> |
| 5. Test all Signal Devices | <input type="checkbox"/> |
| 6. Test Zoning Code | <input type="checkbox"/> |
| 7. Test Pre-Signal | <input type="checkbox"/> |
| 8. Test Zone Annunciation | <input type="checkbox"/> |
| 9. Test Remote Zone Annunciation | <input checked="" type="checkbox"/> |
| 10. Test Trouble Signals | <input checked="" type="checkbox"/> |
| 11. Test Emergency Fan Operation | <input type="checkbox"/> |
| 12. Test Battery | <input type="checkbox"/> |
| Load Voltages: <u> </u> | |
| 13. Test FD Connection | <input type="checkbox"/> |
| 14. Test Auxiliary Function | <input type="checkbox"/> |

Electrical Equipment:

No. Ionization Det.	<u> </u>	No. Bells	<u> </u>
No. Photo Detectors	<u>6/1</u>	No. Waterflow	<u> </u>
No. Duct Ion Det.	<u>6</u>	No. Tamper	<u> </u>
No. Duct Photo Det.	<u>3</u>	No. Door Holders	<u> </u>
No. Heat Detectors	<u>1</u>	No. Smoke Dampers	<u> </u>
No. Pull Stations	<u> </u>	No. Kitchen Hood Sys	<u> </u>
No. Strobes	<u> </u>		
No. Horn Strobes	<u> </u>		
No. Speaker Strobes	<u> </u>		

Additional Information:

	YES	NO
Sensitivity Testing Done	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Next Sensitivity Testing Due:	<u>NA</u>	
Smoke Detector Above Panel	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Battery Back Up	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Supervised Power Supplies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supervised Notification Circuits	<input type="checkbox"/>	<input checked="" type="checkbox"/>
All LED's and Lamps Working	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments/Exceptions:

 On 09/26/05 the above Fire Alarm System was tested and inspected (with the above exceptions noted) in accordance with the Manufacturer's Published Guidelines and was found to function within those guidelines. No further warranties or guarantees are either expressed or implied Instruction of the operational sequence of this Fire Alarm System has been performed.

Inspector: Mark A. Weber / MOLASHDate: 09/26/05Customer: Mark A. WeberDate: 09/26/05Fire Dept: Date: Other: Date: Invoice #

DEV. #	LOCATION	TYPE	PASS/FAIL	COMMENTS
	Substation #1	PD	P	Brake #10 West
	" "	PD	P	" " #10 West
	Substation #2	PD	P	" " #16 East
	" " #3	PD	P	" " #09 East
	" " #4	PD	P	" " #06 East
	" " #6	PD	P	" " #06 East
	" " #11912	PD	P	" " #04 West
	" " #13	PD	P	" " #06 North
	" " #14	PD	P	" " #10 North
	Office Edison	PD	P	" " #12 East
	FAN Room #5 AHV1 SUPPLY	(DD)	F	Detector Missing
	" " AHV1 RETURN	(DD)	P	
	" " AHV2 SUPPLY	(DD)	F	Detector Using Pyrostat
	" " AHV2 RETURN	(DD)	P	
	" " AHV3 SUPPLY	(DD)	P	
	" " AHV3 RETURN	(DD)	P	
	" " ELEV ROOM	HD (DD)	P	
	HEATER HOUSE #9	(DD)	P	Local Only
	" " #25	(DD)	P	Local Only
	" " #26	(DD)	P	Local Only
	MOTOR CONTROL	PD	P	

ABCO

FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORT

MOLASH
 MAR/SEP

☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY OH 44870

Contact: MARK WEBER
 Phone: (419) 627-7393
 Ext:

Workorder: 284526
 Client ID#: 20189
 Credit Status: HOLD
 Last Inspected: 04/25/05
 Job Number: 1728
 System Type: HALON 130
 No. Tanks Type Equipment

Note: 4/05 ALARM ONLY NOW

Area: TELEPHONE ROOM
SYSTEM DATA

Hazard 1
 System Size (lbs.) 129
 Comments

No. Storage Tanks N/A
 Tank Pressure (PSI) N/A

Tank Weight N/A
 Timer Setting N/A Seconds
 Hydro-Test Date _____

*yz

SYSTEM MANUFACTURER

☐ Ansul CO. ☐ Kidde ☐ Aut. Sprinkler ☐ Pyrotronics ☐ Chemetron ☒ Other FIRE LITE

AGENT CLASSIFICATION

☐ Dry Chemical ☐ FM200
☐ CO2 ☐ Inergen

☐ Halon 1301
☒ Other ALARM ONLY

ELECTRICAL EQUIPMENT

Products of Combustion Detector
 No. Ionization 5
 No. Photo Elect. —
 No. Duct Type Ionization —
 No. Duct Type Photo Elect. —

No. Signal Devices
 Horns 2 w/STROBES
 Bells 2
 Chimes —
 Speakers —

No. Manual Stations 1
 No. Heat Detectors —
 No. Smoke Dampers —
 No. Door Holders —

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combustions Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation
☒ Test Trouble Signals
☒ Test Emergency Fan Operation

☒ Test City Connect
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

BATTERY TEST: PASS

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied.

J. MOLASH #54-18-1538 / E. KONDOR #54-18-2677
ABCO FIRE PROTECTION, INC.

On 9/26/05 the above Fire Suppression System was tested by ABCO Fire Protection, Inc. I have been instructed in the Fire Suppression Systems operational sequence.

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

ABCO

FIRE PROTECTION, INC.
913 North Depot Street
Sandusky, OH 44870
(419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORTMOLASH
MAR/SEP☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY OH 44870

Contact: MARK WEBER
Phone: (419) 627-7393
Ext:

Workorder: 284527
Client ID#: 20189
Credit Status: HOLD
Last Inspected: 04/25/05
Job Number: 1728
System Type: HALON 130
No. Tanks Type Equipment

Note: 4/05 ALARM ONLY NOW

Area: COMPUTER ROOM & VAULT 2ND FLOOR

*yz

SYSTEM DATA

Hazard 1
System Size (lbs.) N/A
Comments

No. Storage Tanks
Tank Pressure (PSI) N/A

Tank Weight
Timer Setting N/A Seconds
Hydro-Test Date _____

SYSTEM MANUFACTURER

☐ Ansul CO. ☐ Kidde ☐ Aut. Sprinkler ☐ Pyrotronics ☐ Chemetron ☒ Other FIRE-LIFE

AGENT CLASSIFICATION

☐ Dry Chemical ☐ FM200
☐ CO2 ☐ Inergen

☐ Halon 1301
☒ Other ALARM ONLY

ELECTRICAL EQUIPMENT

Products of Combustion Detector
No. Ionization 24
No. Photo Elect. —
No. Duct Type Ionization —
No. Duct Type Photo Elect. —

No. Signal Devices
Horns 2
Bells 2
Chimes —
Speakers —

No. Manual Stations 3
No. Heat Detectors —
No. Smoke Dampers —
No. Door Holders —

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combustions Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation N/A
☒ Test Trouble Signals
☒ Test Emergency Fan Operation
☒ BATTERY TEST: PASS

☒ Test PHANT ALARM Connect
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied.

J. MOLASH #54-18-1538 / E. MONDON #54-18-2677
ABCO FIRE PROTECTION, INC.

On 9/26/05 the above Fire Suppression System was tested by ABCO Fire Protection, Inc. I have been instructed in the Fire Suppression Systems operational sequence.

Mark J. W. J.

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

ABCO

Pg 23 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORTMOLASH
MAR/SEP
☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY OH 44870

Contact: MARK WEBER
 Phone: (419) 627-7393
 Ext:

SB Order Date: 09/23/05
 Workorder: 284528
 Client ID#: 20189
 Credit Status: HOLD
 Last Inspected: 04/25/05
 Job Number: 1728

Note: **SCHEDULED INSPECTION**
 : ONE INVOICE ALL SYS. INSP.

F/D:

No. Tanks Type Equipment
 FIRELITE

Area: DUCT- SPRINKLER SYSTEM
SYSTEM DATA

Hazard EPCO DUCT
 System Size (lbs.) N/A

No. Storage Tanks
 Tank Pressure (PSI) N/A

Tank Weight
 Timer Setting N/A Seconds
 Hydro-Test Date _____

SYSTEM MANUFACTURER

☐ Ansul Co. ☐ Kidde ☐ Chemetron ☒ Other FIRELITE

AGENT CLASSIFICATION

☐ Dry Chemical ☐ FM200 ☐ Halon 1301
☐ CO2 ☐ Inergen ☒ Other ALARM ONLY

ELECTRICAL/MECHANICAL EQUIPMENT

Products of Combustion Detector
 No. Ionization _____
 No. Photo Elect. _____
 No. Duct Type Ionization _____
 No. Duct Type Photo Elect. _____

No. Signal Devices
 Horns _____
 Bells _____
 # of Links _____
 Links Replaced _____

No. Manual Stations _____
 No. Heat Detectors 6 (HEAT STICKS)
 No. Smoke Dampers _____
 No. Door Holders _____

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combustions Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation
☒ Test Trouble Signals
☒ Test Emergency Fan Operation

☒ Test Remote Signal
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this system has been performed.

J. MOLASH 54-18-1538 / E. WOODILL 54-18-2677
ABCO FIRE PROTECTION, INC.

Mark A. Uel

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

Invoice # _____

ABCO

Pg 24 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORT

MOLASH
 MAR/SEP

☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY

OH 44870

Contact: MARK WEBER
 Phone: (419) 627-7393
 Ext:

SB Order Date: 09/23/05
 Workorder: 284529
 Client ID#: 20189
 Credit Status: HOLD
 Last Inspected: 04/25/05
 Job Number: 1728

Note: EFCO SYSTEM

F/D:

No. Tanks Type Equipment
 2 IND-50

Area: FURNACE #2
 SYSTEM DATA

Hazard 1
 System Size (lbs.) 100

No. Storage Tanks 2
 Tank Pressure (PSI) 380

Tank Weight NORMAL
 Timer Setting 0 Seconds
 Hydro-Test Date 2003

SYSTEM MANUFACTURER

☐ Ansul Co. ☒ Kidde ☐ Chemetron ☐ Other _____

AGENT CLASSIFICATION

☒ Dry Chemical ☐ FM200 ☐ Halon 1301
☐ CO2 ☐ Inergen ☐ Other _____

ELECTRICAL/MECHANICAL EQUIPMENT

Products of Combustion Detector
 No. Ionization _____
 No. Photo Elect. _____
 No. Duct Type Ionization _____
 No. Duct Type Photo Elect. _____

No. Signal Devices
 Horns _____
 Bells _____
 # of Links _____
 Links Replaced _____

No. Manual Stations 1
 No. Heat Detectors 2
 No. Smoke Dampers _____
 No. Door Holders _____

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combustions Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation
☒ Test Trouble Signals
☒ Test Emergency Fan Operation

☒ Test Remote Signal
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this system has been performed.

J. MOLASH #54-18-1538 / E. MONDOK #54-18-2677
ABCO FIRE PROTECTION, INC.

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

Invoice # _____

ABCO

Pg 25 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____
 Time Out _____

INSPECTION & TEST REPORT

MOLASH
 MAR/SEP

☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY OH 44870

Contact: MARK WEBER
 Phone: (419) 627-7393
 Ext:

SB Order Date: 09/23/05
 Workorder: 284530
 Client ID#: 20189
 Credit Status: HOLD
 Last Inspected: 04/25/05
 Job Number: 1728

Note: EFCO SYSTEM

F/D:

No. Tanks Type Equipment
 2 IND-50

Area: FURNACE #3
SYSTEM DATA

Hazard
 System Size (lbs.) 100

No. Storage Tanks 2
 Tank Pressure (PSI) 360 EA.

Tank Weight NORMAL
 Timer Setting Seconds
 Hydro-Test Date 1995

SYSTEM MANUFACTURER

☒ Ansul Co. ☐ Kidde ☐ Chemetron ☐ Other _____

AGENT CLASSIFICATION

☒ Dry Chemical ☐ FM200 ☐ Halon 1301
☐ CO2 ☐ Inergen ☐ Other _____

ELECTRICAL/MECHANICAL EQUIPMENT

Products of Combustion Detector
 No. Ionization _____
 No. Photo Elect. _____
 No. Duct Type Ionization _____
 No. Duct Type Photo Elect. _____

No. Signal Devices
 Horns _____
 Bells _____
 # of Links _____
 Links Replaced _____

No. Manual Stations 1 - CABLE PULL
 No. Heat Detectors 2
 No. Smoke Dampers _____
 No. Door Holders _____

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combustions Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation
☒ Test Trouble Signals
☒ Test Emergency Fan Operation

☒ Test Remote Signal
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this system has been performed.

J. MOLASH #54-18-1538 / E. MONDOK #54-18-2677
ABCO FIRE PROTECTION, INC.

Mark A. Weber

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

Invoice # _____

ABCO

Pg 26 of 31

FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORT

MOLASH
 MAR/SEP

☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY OH 44870

Contact: MARK WEBER
 Phone: (419) 627-7393
 Ext:

SB Order Date: 09/23/05
 Workorder: 284531
 Client ID#: 20189
 Credit Status: HOLD
 Last Inspected: 04/25/05
 Job Number: 1728

Note: EFCO SYSTEM

F/D:

No. Tanks Type Equipment
 2 IND-50

Area: FURNACE #4

SYSTEM DATA

Hazard

System Size (lbs.) 100

No. Storage Tanks 2
 Tank Pressure (PSI) 380

Tank Weight NORMAL
 Timer Setting — Seconds
 Hydro-Test Date 1999

SYSTEM MANUFACTURER

☐ Ansul Co. ☒ Kidde ☐ Chemetron ☐ Other _____

AGENT CLASSIFICATION

☒ Dry Chemical ☐ FM200 ☐ Halon 1301
☐ CO2 ☐ Inergen ☐ Other _____

ELECTRICAL/MECHANICAL EQUIPMENT

Products of Combustion Detector

No. Ionization _____

No. Photo Elect. _____

No. Duct Type Ionization _____

No. Duct Type Photo Elect. _____

No. Signal Devices

Horns _____

Bells _____

of Links _____

Links Replaced _____

No. Manual Stations 1-CABLE PULLNo. Heat Detectors 2

No. Smoke Dampers _____

No. Door Holders _____

SYSTEMS CHECK LIST

☒ Check Wiring for Shorts, etc.
☒ Check Wiring for Correct Circuits
☒ Test All Manual Stations
☒ Test All Products of Combinations Det.
☒ Test All Signal Devices (bell, etc.)
☒ Test Zoning Code

☒ Test Pre-Signals
☒ Test Zone Annunciation
☒ Test Zone Remote Annunciation
☒ Test Trouble Signals
☒ Test Emergency Fan Operation

☒ Test ~~Smoke~~ PLANT ALARM Signal
☒ Test Auxiliary Functions
☒ Test Pressure Switch
☒ Test Pressure Trip
☒ Instruct Owner on System Operation

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this system has been performed.

J. MOLASH *54-18-1538 / E. MONDOK *54-18-2677
ABCO FIRE PROTECTION, INC.

Mark A. W.

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

Invoice # _____

ABCOPg 27 of 31
FIRE PROTECTION, INC.
913 North Depot Street
Sandusky, OH 44870
(419) 626-0012

Time In _____

Time Out _____

INSPECTION & TEST REPORTMOLASH
MAR/SEP☐ ACCEPTANCE ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

SB Order Date: 09/23/05

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY

OH 44870

Contact: MARK WEBER

Phone: (419) 627-7393 Credit Status: HOLD

Ext:

Last Inspected: 04/25/05

Job Number: 1728

Note: EFCO SYSTEM

F/D:

No. Tanks Type Equipment
11 IND-50

Area: PIT SYSTEM #5

SYSTEM DATA 7

Hazard

System Size (lbs.) 500No. Storage Tanks 11 x 1 NitroTank Pressure (PSI) 340 to 380Tank Weight NORMALTimer Setting 25 SecondsHydro-Test Date 1995**SYSTEM MANUFACTURER**☐ Ansul Co. ☒ Kidde ☐ Chemetron ☐ Other _____**AGENT CLASSIFICATION**☒ Dry Chemical ☐ FM200 ☐ Halon 1301
☐ CO2 ☐ Inergen ☐ Other _____**ELECTRICAL/MECHANICAL EQUIPMENT**

Products of Combustion Detector

No. Ionization _____

No. Photo Elect. _____

No. Duct Type Ionization _____

No. Duct Type Photo Elect. _____

No. Signal Devices

Horns _____

Bells _____

of Links _____

Links Replaced _____

No. Manual Stations 1-CABLE PULLNo. Heat Detectors 8-2250

No. Smoke Dampers _____

No. Door Holders _____

SYSTEMS CHECK LIST☒ Check Wiring for Shorts, etc.☒ Check Wiring for Correct Circuits☒ Test All Manual Stations☒ Test All Products of Combustions Det.☒ Test All Signal Devices (bell, etc.)☒ Test Zoning Code☒ Test Pre-Signals☒ Test Zone Annunciation☒ Test Zone Remote Annunciation☒ Test Trouble Signals☒ Test Emergency Fan Operation☒ Test Remote Signal☒ Test Auxiliary Functions☒ Test Pressure Switch☒ Test Pressure Trip☒ Instruct Owner on System OperationOn 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied. Instruction of the operational sequence of this system has been performed.J. MOLASH #54-18-1538 / E. HICKOX #54-18-2677
ABCO FIRE PROTECTION, INC.

Mark A. Wil

ACCEPTED BY OWNER

ACCEPTED BY - FIRE DEPARTMENT

Customer Comments: _____

ABCO

Pg 28 of 31
FIRE PROTECTION, INC.
 913 North Depot Street
 Sandusky, OH 44870
 (419) 626-0012

Time In _____

Time Out _____

PRE-ENGINEERED FIRE SUPPRESSION SYSTEMMOLASH
SB**INSPECTION REPORT**
☐ ACCEPTANCE ☐ QUARTERLY ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To:

Inspection Cycle: APR/OCT

Order Date: 09/23/05

Workorder: 284533

Client ID#: 20189

Credit Status: HOLD

DELPHI CHASSIS SYSTEMS - GM
 2509 HAYES AVENUE
 PURCHASING DEPT
 SANDUSKY

Con.: MARK WEBER
 Phone: (419) 627-7393
 Ext:

OH 44870

Last Inspected: 04/25/05

Job Number : 5803

System ID: 14474 System Type: R102

Special Instructions:

/CALL RYAN TO SCH 419-627-7396

2 Tanks Lbs. Hydro

3.0 1996

F/Ext: 3.0 1996

SYSTEM MANUFACTURER

☒ Ansul CO. ☐ Kidde ☐ Saftey-First ☐ Pyro-Chem ☐ Range Guard ☐ Other _____
 Water Wash Hood(s)? ☐ Yes ☐ No If yes, is it operable ☐ Yes ☐ No
 Make Up Air? ☐ Yes ☐ No If yes, is it operable ☐ Yes ☐ No

AGENT CLASSIFICATION

☐ Dry Chemical ☒ Wet Chemical ☐ Carbon Dioxide ☐ Other _____

SYSTEM DATA

Hood Length: 16 Clean Quote \$ _____
 Hood Cleaning Regularly? Yes No Freq. _____
 Last Cleaning _____ by whom _____
 System Model No. A102 - 36AL + 36AL
 No. of Supply Tanks 2
 No. of Surface Nozzles 6
 No. of Duct Nozzles 4
 No. of Plenum Nozzles 4
 No. of Surface Detectors 4 Degree 360°
 No. of Duct Detectors 3 Degree 360°
 Pressure in Supply Tanks N/A
 Pressure in Control Tank NORM
 Amount of CO2 Used ✓
 No. of Detectors Replaced _____ Degree _____
 _____ Degree _____

Cooking Fuel Source: ☐ Gas ☐ Electric ☒ Both
 Gas Shut-off Interconnected to System? ☒ Yes ☐ No
 Electric Fuel Interconnected to System? ☒ Yes ☐ No
 Remote Manual Interconnected to System? ☒ Yes ☐ No
 40 B C Fire Extinguisher in Kitchen? ☒ Yes ☐ No
 Hydro-Test Date(s) 1st Tnk 96 2nd Tnk 96 3rd Tnk _____
 Hydro-Test Date of Cartridge 1st _____ 2nd _____ 3rd _____
 No. of Extinguishers Inspected _____
 FX serviced by _____ Approx # _____
 Customer's Name _____ Month _____
 Number of Emergency Lights Checked _____
 Fire Alarm Sys. ☐ Yes ☐ No Security Sys. ☐ Yes ☐ No
 Serviced by _____ Serviced by _____

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No further warranties or guarantees are either expressed or implied.

J. MOLASH #54-18-1538 / E. HODDOK #54-18-2677
 INSPECTOR

LICENSE NO. _____

On 9/26/05 the above Fire Suppression System was tested by ABCO Fire Protection, Inc. I have been instructed in the Pre-Engineered Fire Suppression Systems operational sequence.

Mark A. Weber
 ACCEPTED BY CUSTOMER

WITNESSED BY - FIRE DEPARTMENT

FINAL CHECKLIST: Gas/Elect. On? ✓
 Unions Connected? ✓

Tension Level Set? ✓ Cartridge In? ✓
 Pins Removed? ✓

Comments/Special Instructions: _____

Cash/Check _____

MC/VISA _____

Invoice # _____

ABCO

FIRE PROTECTION, INC.
913 North Depot Street
Sandusky, OH 44870
(419) 626-0012

Time In _____

Time Out _____

PRE-ENGINEERED FIRE SUPPRESSION SYSTEMMOLASH
SB**INSPECTION REPORT**
☐ ACCEPTANCE ☐ QUARTERLY ☒ SEMI-ANNUAL ☐ ANNUAL

Ship To: Inspection Cycle: APR/OCT

Order Date: 09/23/05

Workorder: 284534

Client ID#: 20189

Credit Status: HOLD

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY

Con.: MARK WEBER
Phone: (419) 627-7393

Ext: _____

Last Inspected: 04/25/05

Job Number: 5803

System ID: 14476 System Type: R102

1 Tanks Lbs. Hydro
3.0 1996Special Instructions:
SCHEDULED INSPECTION

F/Ext: _____

SYSTEM MANUFACTURER

☒ Ansul CO. ☐ Kidde ☐ Saftey-First ☐ Pyro-Chem ☐ Range Guard ☐ Other _____
Water Wash Hood(s)? ☐ Yes ☐ No If yes, is it operable ☐ Yes ☐ No
Make Up Air? ☐ Yes ☐ No If yes, is it operable ☐ Yes ☐ No

AGENT CLASSIFICATION

☐ Dry Chemical ☒ Wet Chemical ☐ Carbon Dioxide ☐ Other _____

SYSTEM DATA

Hood Length: 21 Clean Quote \$ _____
Hood Cleaning Regularly? Yes No Freq. _____
Last Cleaning _____ by whom _____
System Model No. R102-36AL
No. of Supply Tanks 6
No. of Surface Nozzles 6
No. of Duct Nozzles 1
No. of Plenum Nozzles 2
No. of Surface Detectors _____ Degree _____
No. of Duct Detectors 3 Degree 360°
Pressure in Supply Tanks _____
Pressure in Control Tank NORMAL
Amount of CO2 Used ✓
No. of Detectors Replaced _____ Degree _____
Degree _____

Cooking Fuel Source: ☒ Gas ☒ Electric ☐ Both
Gas Shut-off Interconnected to System? ☒ Yes ☐ No
Electric Fuel Interconnected to System? ☒ Yes ☐ No
Remote Manual Interconnected to System? ☒ Yes ☐ No
40 B C Fire Extinguisher in Kitchen? ☒ Yes ☐ No
Hydro-Test Date(s) 1st Tnk 9/6 2nd Tnk _____ 3rd Tnk _____
Hydro-Test Date of Cartridge 1st 9/6 2nd _____ 3rd _____
No. of Extinguishers Inspected _____
FX serviced by _____ Approx # _____
Customer's Name _____ Month _____
Number of Emergency Lights Checked _____
Fire Alarm Sys. ☐ Yes ☐ No Security Sys. ☐ Yes ☐ No
Serviced by _____ Serviced by _____

On 9/26/05 the above system was tested and inspected: (with the above exceptions noted) in accordance to the Manufacturer's Published Guidelines and was found to function to those guidelines. No futher warranties or guarantees are either expressed or implied.

J. MOLASH #54-18-1536/E. MONDIE #54-18-2677

INSPECTOR

LICENSE NO. _____

On 9/26/05 the above Fire Suppression System was tested by ABCO Fire Protection, Inc. I have been instructed in the Pre-Engineered Fire Suppression Systems operational sequence.

ACCEPTED BY CUSTOMER

WITNESSED BY - FIRE DEPARTMENT

FINAL CHECKLIST: Gas/Elect. On? _____ Tension Level Set? _____ Cartridge In? _____
Unions Connected? _____ Pins Removed? _____

Comments/Special Instructions: _____

Cash/Check _____

MC/VISA _____

Invoice # _____

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/30/05
Invoice 301089
Account 20078
P.O. 161078
Workorder 285463
Terms NET 15 DAYS

Please Pay This Amount >>> \$ 802.65 <<<

Sold To:

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
2509 HAYES AVE
PURCHASING DEPT
SANDUSKY OH 44870

DELPHI CHASSIS SYSTEMS - GM
2509 HAYES AVENUE
PURCHASING DEPT
SANDUSKY OH 44870

8629

carolyn

----- Please detach and enclose top portion with payment -----

ABCO FIRE PROTECTION, INC.
P.O. BOX 931933
CLEVELAND OH 44193
(216) 433-7200

Invoice Date 09/30/05
Invoice 301089
Account 20078
P.O. 161078
Workorder 285463
Terms NET 15 DAYS

QTY ORD	SHIP	QTY B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2.0	12.0	0	117I	NOZZLE, FOG NPSH	52.45	629.40
1.0	5.0	0	714	ADAPTER 1.5"	9.65	48.25
5.0	5.0	0	AA1371.5FNX1	HOSE ADPT 1 1/2" X 1 1/2"	25.00	125.00

Note:

Serviceman: MIKE FRANTZ

Sale Amount 802.65

Service Completed 09/28/05

Shipped VIA ABCO TRUCK

Freight .00

Hazmat .00

Sales Tax .00

*** We now accept AMX, MASTER CARD & VISA!
Simply call (216) 433-7200 Ext. 221
to charge your payment.

***Total Invoice Amount 802.65

WE PUT OUT - 100% SERVICE SATISFACTION GUARANTEED!!!
YOU - OUR CUSTOMER, DESERVE NO LESS THAN THE BEST !!!

----- Visit our website at www.abcofire.com -----



☐ CLEVELAND, OH 44135
4545 W. 160TH ST.
(216) 433-7200

☐ PITTSBURGH, PA 15238
1301 FREY RD.
(412) 373-7730

SANDUSKY, OH 44870
612 N. DEPOT STREET
(419) 882-0012

TOLEDO, OH 43607
2702 VICTORY AVE.
(416) 888-0008

DATE 09/25/05 TIME IN
CUSTOMER P.O./JOB #
CUSTOMER CONTACT
SALESPERSON
NEW ACCOUNT

ANNUAL ☐
CASH ☐

SERVICE ☐
CHECK ☐

DELIVERY ☐
MC/VISA ☐

Delphi Chassis
2509 Hayes Ave.
Sandusky, OH 44870

SPECIAL INSTRUCTIONS

INSPECTION AND CERTIFICATION OF PORTABLE FIRE EXTINGUISHERS PER CODE

ORD.	DELD.	S.O.	DESCRIPTION	PART #	PRICE	TOTAL
12	12		Fog Nozzle	117I	52 ⁴⁵	629 ⁴⁰
5	5		Hose Adapter	714	9 ⁶⁵	48 ²⁵
5	5		Hose Adapter (Raw Hide)		25 ⁰⁰	125 ⁰⁰
			AA1371-3FX1			

OSHA CHECKLIST:

FIRST AID KIT ☐

EMERGENCY LIGHTING

SIGNS ☐

FIRE HOSE ☐

EMPLOYEE TRAINING ☐

[illegible]

RECOMMENDATION:

QUOTED

☐ UPDATE CLIENT INFORMATION AS NOTED

TRAVELTIME _____

HAS. X MEN

DATE 9/28/05

COMPLETE ☒ PARTIAL ☐

TIME ON JOB

HAS. X MEN #

O.T.

HRS. X MEN

SERVICE TECH:

ACCEPTED BY CUSTOMER

INVOICE NO. 301 039

ORIGINAL